8961265/2024/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Social Welfare Department – Expenditure towards refilling of H.P. Toners/Cartridges and repairs from M/s. KKK Computers, HNo.1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur Dist.– Payment of Rs.21,000/- - Sanction accorded – Orders – Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No.130

Dated 17-05-2024.
Read the following:-

1. Govt. Lr.No.1096800/OPOM00FPR(STAT)/1/OP.II/2020-8, S.W.(OP.II) Dept. Dated 24.11.2023.
2. From M/s. KKK Computers, HNo.1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur Dist., Bill No.118, dt,29.11.2023.

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ORDER:

Sanction is hereby accorded for payment of Rs.21,000/- (Rupees Twenty One thousand Only) to M/s. KKK Computers, HNo.1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur Dist., towards the cost of refilling charges and repairs, servicing for the toners/cartridges bearing Nos. 88A, 12A, HP Laser Jet 137 and Brother B021 Series for the printers being used in Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account 2251- Secretariat Social Services – 090-Secretariat – 08 Social Welfare Department –130 Office Expenses –135 Office Expenses – Consumables/ Stationery.

3. The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi shall pass the bill for an amount of Rs.21,000/- (Rupees Twenty One thousand Only) in favour of M/s. KKK Computers, HNo.1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur District for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. KKK Computers,
HNo.1-1-51/42m Yerrabalem,
Rajiv Colony, Mangalagiri, Guntur Dist.
The Social Welfare (OP.II Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER